



**HOLDER LAW**

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Dallas, TX 75202  
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**INVOICE**

Invoice # **349**  
Invoice Date Nov 10, 2021  
Matter # 21-31701  
Case/Matter Ryan Weiss

**Bill To:**

Ryan Weiss  
5557 Glenview Lane  
The Colony, TX 75056

Date	Description	Staff	Rate	Hours	Amount
Sep 27, 2021	Drafted Affidavits regarding balance sheet, statement of operations and cash flow statement <i>AH</i>		\$150.00	0.6	\$90.00
Sep 27, 2021	Reviewed and revised Affidavits regarding Statement of Operations, Balance Sheet and Cash Flow Statement <i>AA</i>		\$450.00	0.2	\$90.00
Sep 28, 2021	Drafted, prepared, filed and served Application to Employ and supporting Exhibit <i>AH</i>		\$150.00	1.2	\$180.00
Sep 28, 2021	Drafted, prepared and filed 2014 & 2016 Statement <i>AH</i>		\$150.00	0.6	\$90.00
Sep 28, 2021	Meeting with Ryan to review and notarize Affidavits; filed Affidavits with the Court <i>AH</i>		\$150.00	0.5	\$75.00
Sep 28, 2021	Telephone conference with Scott Seidel regarding case status <i>AA</i>		\$450.00	0.1	\$45.00
Sep 30, 2021	Telephone conference with Ryan to review IDI documents <i>AH</i>		\$150.00	0.6	\$90.00
Oct 04, 2021	Prepared documents for IDI including redacting tax returns; sent correspondence to Kendra regarding same <i>AH</i>		\$150.00	0.3	\$45.00
Oct 04, 2021	BNC postage for serving 341 Notice and Sub V Chapter 11 Schedule Order		\$24.36	Expense	\$24.36
Oct 04, 2021	BNC copies for serving 341 Notice and Sub V Chapter 11 Schedule Order		\$17.64	Expense	\$17.64
Oct 04, 2021	Began draft of Plan of Reorganization <i>AH</i>		\$150.00	0.5	\$75.00
Oct 05, 2021	Prepared for and attended Initial Debtor Interview <i>AA</i>		\$450.00	1.3	\$585.00
Oct 07, 2021	Prepared and filed Certificate of Service regarding 341 Notice and Status Conference <i>AH</i>		\$150.00	0.3	\$45.00
Oct 07, 2021	Sent correspondence to Asher regarding Debtor's identification documents <i>AH</i>		\$150.00	0.2	\$30.00

Oct 20, 2021	Drafted, prepared and uploaded Order <i>AH</i> Employing HOLDER LAW as Counsel	\$150.00	0.3	\$45.00
Oct 22, 2021	Sent and reviewed multiple <i>AA</i> correspondence to/from Ryan regarding tax returns, narrative and Plan	\$450.00	0.4	\$180.00
Oct 22, 2021	Drafted Status Report <i>AA</i>	\$450.00	0.5	\$225.00
Oct 22, 2021	Prepared and filed Status Report <i>AH</i>	\$150.00	0.2	\$30.00
Oct 28, 2021	Began drafting Plan of Reorganization <i>AA</i>	\$450.00	3.2	\$1,440.00
Oct 29, 2021	Continued drafting Plan of Reorganization <i>AA</i>	\$450.00	2.1	\$945.00
Nov 01, 2021	Attended 341 Meeting with Ryan and <i>AA</i> telephone conference with Ryan prior to and after the meeting	\$450.00	1.3	\$585.00
Nov 01, 2021	Sent correspondence to Asher with the US <i>AH</i> Trustee's Office regarding Debtor's 2019 and 2020 Tax Returns	\$150.00	0.2	\$30.00
Nov 02, 2021	Continued drafting Plan of Reorganization <i>AA</i> and telephone conference with Ryan regarding same	\$450.00	6.1	\$2,745.00
Nov 04, 2021	Reviewed correspondence from Ryan and <i>AH</i> revised schedule E/F	\$150.00	0.4	\$60.00
Nov 04, 2021	Sent correspondence to Kendra regarding <i>AH</i> Debtor's insurance	\$150.00	0.2	\$30.00
Nov 05, 2021	Reviewed correspondence and projections <i>AH</i> from Ryan; telephone conference regarding same	\$150.00	0.4	\$60.00
Nov 08, 2021	Attended Status Conference and telephone <i>AA</i> conference with Ryan regarding same and Plan filing	\$450.00	0.4	\$180.00
Nov 08, 2021	Drafted Voting Ballots for Plan <i>AH</i>	\$150.00	0.5	\$75.00
Nov 08, 2021	Received/sent correspondence from/to <i>AH</i> Debtor regarding amendments to schedule E/F; prepared and filed Amended Schedule E/F	\$150.00	0.5	\$75.00
Nov 08, 2021	Court filing fee for Amended Schedule E/F (--/E112)	\$32.00	Expense	\$32.00
Nov 08, 2021	Made final review and revisions to Plan <i>AA</i> before filing	\$450.00	0.9	\$405.00
Nov 08, 2021	Correspondence to/from Courtroom <i>AH</i> Deputy regarding the confirmation hearing; calculated deadlines and drafted, prepared and uploaded Order Setting Confirmation Hearing	\$150.00	0.6	\$90.00
Nov 08, 2021	Prepared and filed Plan of Reorganization <i>AH</i> and supporting Exhibit A	\$150.00	0.4	\$60.00

Nov 09, 2021	Postage and copies for serving confirmation material (--/E134)	\$205.44	Expense	\$205.44
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Total Fees	\$8,700.00
Total Expenses	\$279.44
Subtotal	\$8,979.44
Past Due Balance	\$0.00
<b>Total</b>	<b>\$8,979.44</b>

**Please pay: \$8,979.44**

Timekeeper Summary

<b>Timekeeper</b>	<b>Hours</b>	<b>Fee Billed</b>
AA - Areya Aurzada [Partner]	16.50 h	\$7,425.00
AH - Amy Hinson [Legal Assistant]	8.50 h	\$1,275.00
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<b>Total</b>	25.00 h	\$8,700.00
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